

(Rs. in lakhs)											
Sl. No.	Name of the Scheme- Non-Plan/ Plan	Head of account in full	Provision in B.E. 2009-10 (Final)	Additional amounts Sanctioned/ amounts re-appropriated	Total Provision 2009-10 (4+5)	Amount already authorised	Amt. Now authorised	Balance amount available (6-(7+8)	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	OSMANIA UNIVERSITY	2202-03-MH.102-GH.11-SH(04) 310/311	5700.00	0.00	5700.00	2850.00	1425.00	1425.00	GIA Bill adjustment to P.D. A/c.No.21	Concerned DDOs	
		2202-03-MH.789-GH.11-SH(12) 310/311	1275.00	0.00	1275.00	637.50	318.75	318.75	..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(12) 310/311	525.00	0.00	525.00	262.50	131.25	131.25	..DO..	..DO..	
2	KAKATIYA UNIVERSITY	2202-03-MH.102-GH.11-SH(07) 310/311	1425.00	0.00	1425.00	712.50	356.25	356.25	GIA Bill adjustment to P.D. A/c.No.169	..DO..	
		2202-03-MH.789-GH.11-SH(15) 310/311	318.75	0.00	318.75	159.37	79.69	79.69	..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(15) 310/311	131.25	0.00	131.25	65.62	32.81	32.82	..DO..	..DO..	
3	NAGARIJUNA UNIVERSITY	2202-03-MH.102-GH.11-SH(08) 310/311	1178.00	0.00	1178.00	589.00	294.50	294.50	GIA Bill adj. to P.D. A/c. No.8448-110-20	Concerned DDOs	
		2202-03-MH.789-GH.11-SH(16) 310/311	263.50	0.00	263.50	131.75	65.87	65.88	..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(16) 310/311	108.50	0.00	108.50	54.25	27.12	27.13	..DO..	..DO..	
4	S.K. UNIVERSITY	2202-03-MH.102-GH.11-SH(09) 310/311	883.50	0.00	883.50	441.75	220.87	220.88	GIA Bill adj. to P.D. A/c. No.8448	..DO..	
		2202-03-MH.789-GH.11-SH(17) 310/311	197.63	0.00	197.63	98.81	49.41	49.41	..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(17) 310/311	81.37	0.00	81.37	40.68	20.34	20.35	..DO..	..DO..	
5	OPEN UNIVERSITY	2202-03-MH.102-GH.11-SH(10) 310/311	456.00	0.00	456.00	228.00	114.00	114.00	GIA Bill adj. to P.D. A/c. No.229	..DO..	
		2202-03-MH.789-GH.11-SH(18) 310/311	102.00	0.00	102.00	51.00	25.50	25.50	..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(18) 310/311	42.00	0.00	42.00	21.00	10.50	10.50	..DO..	..DO..	
6	SPMVV, TIRUPATI	2202-03-MH.102-GH.11-SH(11) 310/311	414.20	0.00	414.20	207.10	103.55	103.55	GIA Bill adj. to P.D. A/c. No.8448-110-12	..DO..	
		2202-03-MH.789-GH.11-SH(19) 310/311	92.65	0.00	92.65	46.32	23.16	23.17	..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(19) 310/311	38.15	0.00	38.15	19.07	9.54	9.54	..DO..	..DO..	
7	DRAVIDIAN UNIVERSITY	2202-03-MH.102-GH.11-SH(16) 310/311	456.00	0.00	456.00	228.00	114.00	114.00	GIA Bill adj. to P.D. A/c. No.8448-110-41	..DO..	
		310/312	48.00	0.00	48.00	24.00	12.00	12.00	..DO..	..DO..	
		2202-03-MH.789-GH.11-SH(21) 310/311	102.00	0.00	102.00	51.00	25.50	25.50	..DO..	..DO..	
		310/312	0.00	0.00	0.00	0.40	0.00	0.00	..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(21) 310/311	42.00	0.00	42.00	21.00	10.50	10.50	..DO..	..DO..	
		310/312	0.00	0.00	0.00	0.18	0.00	0.00	..DO..	..DO..	
						Total:	3470.11				

2. The Higher Education Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.1/2006, Finance (BG.I) Department, dt:25-11-2006.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT  
Secretary to Government (FP)

To  
The Higher Education Department, A.P., Secretariat, Hyd.  
The Secretary, A.P. State Council of Higher Education, Hyd.  
The Director of Treasuries & Accounts, A.P. Hyd.  
The Pay & Accounts Officer, A.P., Hyd.  
The Registrar, Osmania University, Hyd.  
The Registrar, Kakatiya University, Warangal.  
The Registrar, Nagarjuna University, Guntur.  
The Registrar, Sri Krishnadevaraya University, Anantapur.  
The Registrar, Dr. B.R. Ambedkar Open Uty., Hyd.  
The Registrar, Sri Padmavati Mahila Visvavidyalayam, Tirupati.  
The Registrar, Dravidian University, Kuppam Chittoor Dist.  
Copy to:JS( I/ Fin. (IA)/ REINS.  
SF/SCs.

// Forwarded :: by order //

Section Officer.